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ST18001 - Access Voter Information Database ("AVID") (ITAC Recommendation)

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Wed, Jan 8, 2020 at 10:15 AM

To: Katie Hobbs <khobbs@azleg.gov>

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Secretary Hobbs,

In response to the amended Project Investment Justification (PIJ) for the “**Access Voter Information Database ("AVID")**” project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to extend the project end date.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for Approval with Conditions of the amended technology project as follows:

1. Should expenses exceed the estimated costs by 10% or more, or should there be significant changes to the proposed technology, scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET for review and approval by ITAC, prior to further expenditure of funds.

The amended PIJ is scheduled to be reviewed by ITAC on January 15, 2020. Should ITAC approve the amendment, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

As always, please let us know if you have any questions!

Thank you,

Jacob Crimmins

Oversight IT Analyst

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